

Campaign Finance Section Financial Reports

Financial Reports are required to be submitted to the Campaign Finance Section of the Office of the State Election Commissioner by all Candidates, Committees and Organizations. Late or incomplete reports are subject to fines levied by the Commissioner's Office, so please be sure to check all applicable deadlines and file on time. Add extra sheets if necessary.

Full Organ	ization Name:	BLAC	KBIRD DE	MOCKE	or Cuis		
Account No	umber:		-	Date of t	his Report: //	14107	 81
REPORTI	NG PERIOD:	FROM:	10/31/06	_ TO:	his Report: 1/	06	
Check the	box that applies to	this report:					
Primary El General El Other Elec Special Ele	ection tion	□ 8-DAY □ 8-DAY □ 8-DAY □ 8-DAY	☐ 30-DAY ☐ 30-DAY ☐ 30-DAY ☐ 30-DAY		Office:		1 13 - 19 - 5
Year End I	Report 🔯	Final Org	anization Closing		Cl	osing Date:	MACHEN.
TREASURES	the Can	- Pase	=0			DATE	107
CANDIDATE	ESIGNATURE			-		DATE	
RECEIVED MM. OF ELECTIONS	001 JAN -4 PO 1:18				3		



STATEMENT OF ACCOUNT BALANCE

AC	COUNT #:	REF	ORTING PERIOD:	10/31/06	12/3//66
				FROM	то
1.		G BALANCE Balance from last reporting period)		j	1305,15
2.	RECEIPTS:				
	Α.	SCHEDULE A - TOTAL RECEIPTS		172	
	В.	SCHEDULE C-1 - TOTAL IN-KIND CON	TRIBUTIONS	38	
	C.	SCHEDULE D-1 – TOTAL LOANS RECE	IVED	24	
	D.	SCHEDULE E – TOTAL EXPENSE REIM	BURSEMENTS RECE	IVED	
	E. SUB	TOTAL (Total of A, B, C, D)		54	
3.	EXPENDIT	URES:			
	F.	SCHEDULE B - TOTAL EXPENDITURE	S		299.90
	G.	SCHEDULE C-2 - TOTAL IN-KIND EXP	ENDITURES		
	н.	SCHEDULE D-2 – TOTAL LOAN PAYMI	ENTS		
	I.	SCHEDULE E - TOTAL EXPENSE REIM	BURSEMENTS PAID		w=====================================
	J. SUI	BTOTAL (Total of F, G, H, I)			299.90
4.	ENDING BA	ALANCE Balance plus 2E, minus 3J)			1005.25
5.	VALUE OF	NON-CASH ASSETS (From Schedule F)			
6.	VALUE OF	DISPOSED/TRANSFERRED ASSETS (From	Schedule G)	,	
7.	VALUE OF	LOANS AT END OF PERIOD (Loan Balance	from Schedule D-2)	a :	
8.	CLOSE OU	T BALANCE (Must equal zero if Committee c	losed)		



SCHEDULE A - TOTAL RECEIPTS

amina all					
emize all re	OTE: 15 year \$100	for the reporting period. Receip	ots from sales of items must be itemized if	they are	
rind each	item must be lists	d if the appropriate amount in	or organization several times during the re- ver \$100, even if the individual amounts a	porting	
ilou, cacii	nem must be fiste	to it tile aggregate amount is o	ver \$100, even if the individual amounts a	re not.	
ECEIPTS	IN EXCESS OF	S100:			
Date	Contrib	Contributor	Contributor	Aggregate	Amount
Received	Type	Name	Mailing Address	Amount	Received
	100				
					ELF ALEST
	HEPERN DE				E HOSSIES
The India			TO A VERTICAL PROPERTY OF THE RES		
	Tre de de la constante				
					The sales
				Marie III Allega	
100					
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1					
	DELICATION OF THE				
	United the last	As her wife to the property of		Marine Color	L Made II
	AND THE RESIDENCE AND ADDRESS OF THE RESIDENCE	CESS OF \$100		Taffill	-0-

GRAND TOTAL RECEIPTS
(THIS TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2A)



SCHEDULE B - TOTAL EXPENDITURES

ACCT#:	20	REPORTING PERIOD:	10/3	FROM	12/31/0
				FROM	10
of the amou	int. NOTE: IF you expend funds to	orting period. All expenditures to Political Commit the same person or organization several times dur s \$100, even if the individual amounts are not.	ttees must be i	temized, regardles ng period, each ite	s em
Date Expended	Payee Name	Payee Mailing Address	Reason Code	Aggregate Amount	Amount Expended
11/7/04	CHARLOTTE SHIREY	106 PIZISCICA AVE	09		100.00
		MUDRETOWN DE 19709			
4/1/06	TRIPLE B REST.	MAIN ST			
		TOWNSOND DE 19734	07		149.90
- Krisini					
			THE SHAPE		
	ALM CARREST H		Marie Total	Track of the state of	
			22-4-		
HI BELL		A Rivert College College with the process for the		E-Salata Contract	
				Marketon Basi	III Sala acadh
1 1 1 1 1 1					
				de de la compania	
e Fist					
					No. of Page
				MAKE BUSTE	
	XPENDITURES IN EXCESS OF	on San Control			299,90

(THIS TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3F)

GRAND TOTAL EXPENDITURES



SCHEDULE C-1 - TOTAL IN-KIND RECEIPTS

ACCT#:	REPORTING PERIOD:	1431/06	12/31/06
		FROM	то

Itemize all goods and services contributed at no charge or less than fair market value in excess of \$100 for the reporting period. NOTE: If you receive in-kind contributions from the same person or organization several times during the reporting period, each item must be listed if the aggregate amount is over \$100, even if the individual amounts are not.

IN-KIND CONTRIBUTIONS IN EXCESS OF \$100:

(NOTE: ESTIMATED VALUE RECEIVED IS FAIR MARKET VALUE LESS ANY PAYMENTS YOU MADE FOR THE GOODS OR SERVICES)

Date	Contributor	Contributor	Description of	Estimated
Received	Name	Mailing Address	Contribution	Value Received
				a zeta ten
	Marie Bert File Internet			
A COLOR	Minister of the second of the		Control State	
	PARTY NEW YORK OF THE PARTY OF			
AL TONE			is the someon to ago the	
				st not only
	In the face of the state of the			
THE DATE:				
Sing Edition				
KIND OF				
100000000000000000000000000000000000000		THE RESERVE OF THE PROPERTY.		
			ST CONTRACTOR OF STREET	
			THE RESERVE OF THE PARTY OF THE	
POTAL IN MIN	ND CONTRIBUTIONS IN EXC	ESS OF \$100		-0-
OTAL IN-KI	OD CONTRIBUTIONS IN EAC	E33 OF 3100		
COTAL IN IZE	ID CONTRIBUTIONS NOT IN	EVCESS OF SION		THE RESERVE OF THE PERSON OF T
OTAL IN-KI	ND CONTRIBUTIONS NOT IN	EACE35 OF 3100	8	
	DECEMBE			- 4
	L IN-KIND RECEIPTS			0-
THIS TOTAL SHO	OULD ALSO APPEAR ON PAGE 2, A2	ISTATEMENT OF ACCOUNT BALANCE, ITE!	M 2B)	U-VALUE



SCHEDULE C-2 - TOTAL IN-KIND EXPENDITURES

ACCT #:		REPORTING PERIOD:	10/31/06	12/31/60 TO
	48		FROM	TO
NOTE: If you pay each item must be IN-KIND EXPEN	in-kind expenditures to the s listed if the aggregate amou NDITURES IN EXCESS OF	tharge or less than fair market value in ame person or organization several time it is over \$100, even if the individual of \$100: LARKET VALUE LESS ANY PAYMENTS Y	nes during the reporting period, amounts are not.	
Date	Payee	Payee	Description of	Estimated
Expended	Name	Mailing Address	Expenditure	Value Expended
		HOME CONTRACT HAVE AND A		
A TELL DES				
100	Statistics of suffer		CONTRACTOR OF STREET	
	Alternative services	THE STATE OF STREET STREET		10 10 14 15 15 15 15 15 15 15 15 15 15 15 15 15
		STEWNS SHAME TASK		a need day
				DE PROPERTY OF
	PERSONAL PROPERTY.			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
				Parents and the
State of the			MANUFACTURE TO SERVICE THE PROPERTY OF THE PRO	
	Standay Day Parent			III - Arete Case
TOTAL IN-KINI	D EXPENDITURES IN EX	CESS OF \$100		-0-
COTTAIN INTEREST	N EWBEND FOLDER NOT	N EV CECE OF 6100		
IUIAL IN-KINI	D EXPENDITURES NOT I	N EXCESS OF \$100		

GRAND TOTAL IN-KIND EXPENDITURES
(THIS TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3G)



SCHEDULE D-1 - LOANS RECEIVED

ACCT#:	(ii)	REPORTING PERIOD:	10/31/06 FROM	1	12/31/00 TO
31.3	2 1		FROM	N. S.	то
	f \$50 RECEIVED DURING THIS REPORTING ID IN EXCESS OF \$50:	PERIOD should be itemized on this schedule. NOTE: These loans i	nust also be listed on Schedule D-2.		
Date	Lender Name	Endorser Name	Description	Int	Amount
Received	and Mailing Address	and Mailing Address	of Security	Rate	Received
				3 3	
TOTAL LOANS R	ECEIVED				-0-
TOTAL AMOUNT RE	CEIVED SHOULD ALSO APPEAR ON PAGE 2, STATES	1ENT OF ACCOUNT BALANCE, ITEM 2C)			



SCHEDULE D-2 - LOANS

ACCT#:	200 Pari				REPORTING PE		4/06
		isted. This includes loans from Lending Instit	utions. Candidate's Personal Funds and Ot	ther Contributors.		8	FROM
	XCESS OF \$50:		Volence Committee in the William				
Date Received	Lender Name and Mailing Address	Endorser Name and Mailing Address	Description of Security	Int Rate	Original Loan Amount	Payments Made	Loan Balance
		the second second second second					

(TOTAL PAYMENTS MADE SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3H; TOTAL LOAN BALANCE SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 7)



SCHEDULE E - EXPENSE REIMBURSEMENTS

-				ING PERIOD:	FROM
	sements received by you and paid by you must be ite				
Date Received	TS RECEIVED (Monies paid to you as reimburs Reimburser Name and Mailing Address	Description of Activity	Activity Date	Total Expense Amount	Reimbursement Received
150 8 1919					
	基础的国际内心包含的 图				
				Thousand.	
			NI TO BE		
			HELD IN	DE EN	
- ster with the control of the control	RSEMENTS RECEIVED	2 STATEMENT OF ACCOUNT BALANCE ITEM 2			-0-
REIMBURSEMENTS	RECEIVED TOTAL SHOULD ALSO APPEAR ON PAGE 2		9)		-0-
REIMBURSEMENTS			Activity Date	Total Expense Amount	Reimbursement Paid
EIMBURSEMENTS Date	TTS PAID (Monies paid by you to reimburse other Payee Name	rs for expenses they incurred.) Description	Activity		Reimbursement
EIMBURSEMENTS Date	TTS PAID (Monies paid by you to reimburse other Payee Name	rs for expenses they incurred.) Description	Activity		Reimbursement
EIMBURSEMENTS Date	TTS PAID (Monies paid by you to reimburse other Payee Name	rs for expenses they incurred.) Description	Activity		Reimbursement
EIMBURSEMENTS Date	TTS PAID (Monies paid by you to reimburse other Payee Name	rs for expenses they incurred.) Description	Activity		Reimbursement
EIMBURSEMENTS Date	TTS PAID (Monies paid by you to reimburse other Payee Name	rs for expenses they incurred.) Description	Activity		Reimbursement



SCHEDULE F - NON-CASH ASSETS

	* *		/31/66 /2/ FROM T
emize all non-cash as ontributed to the organ	nization.	ling those paid for by the organization, lent to the org	
Date	Description	Location	Value
Received	of Asset	of Asset (Physical Address)	of Asset
			Fig. 1 Leading
GIES Entri			SSS III LANGEN
		CATED CONSTRUCTION OF STREET	N - 10 - 12 15 15 15
De la laction			
OTAL ASSET VAL			^

(TOTAL ASSET VALUE SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 5)



SCHEDULE G - ELIMINATION OF ASSETS

ACCT #:		REPORTING PERIOD:	10/31/06 FROM	12/3/10
temize all non-cash ass	sets disposed of, transferred or sold b	y the organization during the reporting period		ТО
ALL NON-CASH ASS				
Date Eliminated	Description of Asset	Disposition of Asset	on	Value Received
minuacco	ULASSEL	01 Asset		Received
				DEC. RECLES
16 10 10 10 10 10		Burney Research and Charles In		
			Zana Landin	
The state of the s				and a contract
	CAPICALISM SAME OF THE SAME			
			- WINTER CO.	
				60/15-20
		THE RESERVE OF THE PARTY OF THE	District Annual Property	
OTAL ASSETS ELI	MINATED			-0-

(TOTAL ASSETS ELIMINATED SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 6)